

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100035-9
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1136

To _____
(Payee)

PAID BY

SAPC 7661
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				3,297	63 ✓
Total						\$ 3,297	63

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

STATINTL (Sign original only)

STATINTL

Date 6/14/56

Amount verified; correct for
(Signature or initials) [Signature]

3297 63

Contract No. A101

Date _____

Req. No. _____

Date _____

Invoice Rec'd.

Pursuant to _____ account is correct and proper for payment.

† Appr _____

By CONTRACTING OFFICER

SIGN
ORIGINAL
ONLY

Title _____

Date _____

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____ Payee _____ favor of payee named above.
(Sign original only)

* When a voucher is signed or executed in the name of a company or corporation, the name of the person writing the company or corporate name as well as the name of the individual who signed it must be given. Example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

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Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 305
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - Costs applicable to all systems					
		Direct Costs Properly Chargeable to Contract A101 for the period 5/28/56 thru 6/3/56					
		Labor Week Ending June 3, 1956					
		Overhead computed for Communications Division at interim rate of [REDACTED]					
		Total Labor and Overhead					
		G. & A. expense computed at interim rate of [REDACTED]					
		Total Costs				3,297	63 ✓

STATINTL

STATINTL

STATINTL

STATINTL

